



Emanuel Kataev <mail@emanuelkataev.com>

Fw: 08085 SUPERB MOTORS INC. - Request For Payment

Bruce Novicky <bruce@teamauto.com>

Thu, Mar 21, 2024 at 3:25 PM

To: Emanuel Kataev <mail@emanuelkataev.com>, Jamie Felsen <jamiefelsen@mllaborlaw.com>

Cc: tonyu814 <tonyu814@gmail.com>

From: Williams, Erika <WilliaE@NMAC.COM>

Sent: Thursday, July 6, 2023 9:01:59 AM

To: Tony Urrutia <tony@teamauto.com>; Bruce Novicky <bruce@teamauto.com>

Cc: RFP Letters <RFPLetters@nmac.com>; Bennetta, Joe <Joe.Bennetta@nissan-usa.com>; Eirich, John <eirichj@NMAC.COM>; Cicchini, Lisa <lisa.cicchini@nissan-usa.com>

Subject: 08085 SUPERB MOTORS INC. - Request For Payment



Nissan Motor Acceptance Company LLC

Infiniti Financial Services

Irving, Texas 75063

Phone: (800) 319-5370 - 1 - 4205

Request For Payment



Today's Date:07/06/2023

Audit date:07/05/2023

Dealer:08085 SUPERB MOTORS INC.

TO: Keshia Lewis ; Bruce,

The following units were listed as being sold and unpaid, from the most recent floorplan audit of your dealership. Our records indicate that payment was, or will be due by the Payment Due Dates listed.

Please initiate the payoffs in NMAC's Wholesale Finance System – (WFS) to be received by the noted Payment Due Dates. WFS payment funds are not deducted from your operating account until the next business day; therefore, all payoffs must be initiated one business day prior to their due date, to be received on time.

If you have any questions or need additional information, please do not hesitate to call.

Sincerely,

Erika Williams

214-596-4205

Total Units:17

Total Balance Due:\$530,115.00

VIN

Sold Date

Balance

Customer

Finance Source

Payment Due Date

SALYL2RXXJA714714	07/01/2023	\$34,575.00	Key, David	Contract - Other	07/11/2023
WAUDNAF43KA062859	07/01/2023	\$22,480.00	Uddin, Mohammed	Contract - Other	07/11/2023
5UXKR0C32H0V78986	07/01/2023	\$28,010.00	Willis, Desiree	Contract - Other	07/11/2023
WBA4E5C55HG189025	07/01/2023	\$28,010.00	Thompson, O'Neil	Contract - Other	07/11/2023
WBA5B3C50GG260101	07/02/2023	\$22,630.00	Doll, Marie	Contract - Other	07/12/2023
5UXXW7C50J0W65221	07/03/2023	\$33,510.00	Ichkitidze, Archili	Contract - Other	07/13/2023
1G1FB1RS8J0126471	07/03/2023	\$22,475.00	Quintanilla, Braylin	Contract - Other	07/13/2023
1FATP8UH6K5190020	07/03/2023	\$26,285.00	Chisaquinga, Jaime	Contract - Other	07/13/2023
WBA4W9C54KAF94021	07/04/2023	\$34,450.00	Garcia, Jose	Contract - Other	07/14/2023
WBXHT3C37H5F87206	07/04/2023	\$22,080.00	Jones, Tasha	Contract - Other	07/14/2023
3GCPYFED9MG383394	07/04/2023	\$51,750.00	Miller, Shawn	Contract - Other	07/14/2023
SALGS2FV0HA367910	07/04/2023	\$41,285.00	Alvarez, Laura	Contract - Other	07/14/2023
SALYL2RXXJA741136	07/04/2023	\$39,620.00	Lopez, Tamara	Contract - Other	07/14/2023
WDDLJ9BBXGA169966	07/04/2023	\$31,940.00	Banfield, Brandon	Contract - Other	07/14/2023
WBA8B7C57JA577145	07/04/2023	\$36,540.00	Nicolas, Ernest	Contract - Other	07/14/2023
WDDWJ8EBXKF826568	07/04/2023	\$31,995.00	Denis, Geovani	Contract - Other	07/14/2023
WDDSJ4GB3JN655333	07/04/2023	\$22,480.00	Hudson, Orland	Contract - Other	07/14/2023

As a reminder, to avoid incurring late charges, sign lease payments must be received by NMAC by the 10th of each month and wholesale charges and loan payments must be received by NMAC by the 15th of each month.

Sincerely,

ERIKA WILLIAMS

Sr. Audit Rep / EIPP-CPP Admin

Inventory Control

Nissan Motor Acceptance Company LLC

Phone: +1-214-596-4205

Fax: +1-972-607-8205

